

PACKING SLIP05-44481-rdd Doc 8018-20 Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit
Part 20 Pg 1 of 3

4/15/2005

SID # 1050524
(2S)

Ship To:

DA24
DELPHI AUTOMOTIVE
702 JOAQUIN CAVAZOS RD
LOS INDIOS

TX 78567

Ship From:

MONROE INC
4707 40TH ST. SE
GRAND RAPIDS

MI 49512

Part Number	Manufacturing DUNS Num	Quantity
12209411	057047110	2400
12226886	057047110	2400
12226887	057047110	2816
16256950	057047110	1496
16256951	057047110	1496
9354381	057047110	12000

Packing Slip No. 1050524

Ship to: DA24
DELPHI AUTOMOTIVE SYSTEMS
702 JOAQUIN CAVAZOS ROAD

Date Shipped: 04/15/2005

Bill of Lading No.: -2

LOS INDIOS, TX 78567 USA

Purchase Order	Description	Quantity Shipped	U/M	Cartons	Lbs	Invoice Number
550045788	1220 9411 4I51	2400	PC	1	10	164543
550041444	1222 6886 DA24	2400	PC	1	10	164544
	1222 6887 DA24 *	2816	PC	2	20	164545
550040825	1625 6950 4J30	1496	PC	1	10	164546
550040900	1625 6951 4J31	1496	PC	1	10	164547
550045781	935 4381 4J46	12000	PC	5	50	164548
Totals:				11	110	

PROTRANS

VITRAN EXPRESS

Origin: GRAND RAPIDS, MI 49512 Date: 4-15-05
(Point of Origin)
Consignor: MONROE INC Consignor's No. MROU1SDS-2
(Or Agent)
Address: 4707 40TH ST SE GRAND RAPIDS, MI 49512 Trailer No.

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.

Consignee: DELPHI DELCO 702 JOAQUIN CAVAZOS ROAD
(Name and Address)
Destination: LOS INDIOS TX 78567 Route:
(Province/State)

Number & Type of Packages	Particulars of the Goods, Marks & Exceptions	Wt. (Subject to Correction)	Rate	Amount
11 ctn	AUTO PARTS	130 lbs.		
	1 SKD			
	"FOR PRO TRANS International Consolidation"			
	3RD Party Billing to ProTrans International			
	PO Box 780			
	Plainfield IN 46168			
	TRACK # 1139843			

FREIGHT CHARGES	
<input checked="" type="checkbox"/> Collect	<input type="checkbox"/> Prepaid
Freight charges will be collect unless marked prepaid.	
C.O.D. SHIPMENTS	
	\$
Collection charge	\$
<input type="checkbox"/> Collect	TOTAL \$
< write or stamp here	



0000 979 6500

Vitran Express www.vitranexpress.com
World Class Customer Service 800/967-3331
Drivers signature acknowledges receipt of freight only. Unless otherwise agreed to under separate contract, terms and conditions of tariff VITR125 apply.

Special agreement between consignor and carrier, advise here with signature

DECLARED VALUATIONS Maximum liability shall not exceed \$4.41 per Kilogram (\$2.00) per pound) computed on the total weight of the shipment unless declared valuation states otherwise (Conditions 9 & 10 on back)

NOTICE OF CLAIM

- (a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
- (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Note carefully conditions on back hereof which are hereby accepted.

Shipper: Monroe Inc Carrier: T. Newick 4/15/05
Per: ph Per: DS